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	PIIN/SIIN DAAE07-00-C-M007	MOD/AMD P00039	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement, Modification P00039 is to incorporate the following effort to MTA Contract DAAE07-00-C-M007:

- a. The negotiated settlement amount of \$43,343.00 for Proposal K-2002-R59 ETL Critical Items.
 - b. Authorizes the contractor to bill the settlement amount of \$43,343.00 under CLIN 0005AB "ETL Hardware Increment 8.
2. As the result of Modification P00039 a revised Section B , CLIN 0005AB is incorporated to reflect this change.
3. CLIN 0005AB value is increased by \$43,343.00 from \$705,169.40 to \$748,512.40.
4. As the result of the above, the total contract price is increased by \$43,343.00 from \$62,166,050.97 to \$62,209,393.97.
5. The provisions of this modification P00039 constitutes the complete and equitable adjustment to the contract price and performance schedule resulting from the changes incorporated herein. Any and all claims for adjustment to the contract price and performance resulting from this change is hereby waived and released.
6. Except as provided herein. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 041 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ETL INCREMENT 8</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ETL HARDWARE-INCREMENT 8 PRON: J53ETL0147 PRON AMD: 04 ACRN: AN AMS CD: NFR002 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3181D105 BEG003 L BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p>	1	LO	\$ ** N/A **	\$ 748,512.40

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0005AB	J53ETL0147	AN	1	\$	705,169.40	\$	43,343.00	\$	748,512.40
	NFR002		3L5JIC						
					NET CHANGE	\$	43,343.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AN	9711 X8242EG01X6D1000NFR 00231F1EGS201133ETL01	W56HZV	\$ <u>43,343.00</u>
			NET CHANGE	\$ 43,343.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,166,050.97	\$	43,343.00	\$	62,209,393.97